REP HEADLINE# 6315872   TRF# 331533   REP: TEL# 703 528 7800   FAX# 703 528 7880   SEP17/12 15.08
$$$ MOD# 0: UNAPPROVED REV #1 $$$ ORDER WORKSHEET   HARRIS REPORT FROM REP   **CHANGES**   *** WFTV-TV ***

ADV # _____   ADV. NAME POLI/B OBAMA/D/PRE/US   REP.# _____   OFF.# 6556   SALESMAN #_____

AGY # 1292   AGY. NAME GREER, MARGOLIS, MITCHELL   BUYER NAME KATIE KEULEMAN

             3050 K ST NW,   SALES PRSN WA- JOE KNAUER

             WASHINGTON, DC 20007

ORDER #_____   CONTRACT # 6315872   CLASS: NATL.   LOCAL   REGIONAL

PRDCT OBAMA 60S   EST#1775 COMMENTS: (LINE, ORDER, INVOICE)

FLIGHT DATES SEP15/12   SEP21/12   WK-1

CITY TAX _____   STATE TAX _____   CO-OP BILLING NEEDED _____   DATE SEP17/12 15.08

REP:
     TO LENA
     FR JULIE
     OK'D M3
     TTLS RTS
     PLS CFM, THX 9/17

STA:

CON CM   ***** THIS IS A CASH IN ADVANCE SCHEDULE *****

          ALL INVOICES ARE TO BE SENT TO:
          GREER MARGOLIS
          ACCOUNTING
          1010 WISCONSIN AVENUE NW
          SUITE 800
          WASHINGTON, DC 20007

:LINE#:REP :CD:	TIME PERIOD :	LGTH : SEC :	RATE :	START : DATE :	END : DATE :	:SPTS: /WK:	WEEK : INVT :	DAYS	:TOTL: :SPTS:
:LINE#:									
18 S 1200N-1230P		60	$750.00	9/15	9/16	1		SA-SU	1

AGENCY ADVERTISER CODE = 95
AGENCY PRODUCT CODE = 101   AGENCY EST# = 1775

PROGRAM : NOON NEWS
CON COM1: NOON NEWS

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:LINE#:REP :CD: TIME PERIOD : LGTH : SEC :   :  START : END  :SPTS: WEEK : DAYS    :TOTL:
:LINE#:     :  :             :      :     :   :  DATE : DATE : /WK: INVT :         :SPTS:

  32   A  500A-530A        60     $750.00    9/21   9/21    1    FRI        1

  PROGRAM :   NEWS
  ORD COM1:   DUE TO NOON NEWS DID NOT RUN DUE COLLEGE FBALL
  THIS IS A MAKE-GOOD FOR SEP15 ON LINE-18 FOR 1 SPOT/WK
STATION MAKEGOOD OFFERS:
M3   OK'D   BUY#18   MISSED:SA-SU/1200N-1230P     SEP15    60S    $750.00   (SEP17/12)
                     OFFER:FRI/500A-530A          SEP21    60S    $750.00   PLS ADVISE.
                     CMT:DUE TO NOON NEWS DID NOT RUN DUE COLLEGE FBALL

SEP/12    195200.00                                          CONTRACT TOTAL    195200.00
                                                             TOTAL SPOTS             88
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MARKET TOTALS $444,935   WFTV 44%   WKMG 15%   WESH 26%   WOFL 10%   WKCF 1%   WRBW 1%   CABL 0%
                                    WOPX 0%   WRDQ 3%   EFTV 0%

SVC- NSI
DEMOS- RA35+*

MOD CODE   A-ADD   B-BUY TYPE   C-CANCELLED   DE-DELETE   E-EFF DATES   L-LENGTH   M-MAKEGOOD   N-PROGRAM NAME
P-CLASS,PLAN,SECT   Q-PAID PGM   R-RATE   S-SPOTS PER WEEK   T-TIME   X-LATE   Y-DAYS   Z-COMMENTS   *-MULTIPLE